

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  Quillita Tameka Rayford  Debtor(s)	Case No. 17 B 05105
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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/22/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 06/19/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,664.00
Less amount refunded to debtor	\$208.00

**NET RECEIPTS:**

**\$1,456.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,071.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$68.46
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,140.00**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americash	Unsecured	300.00	NA	NA	0.00	0.00
AT&T	Unsecured	2,000.00	NA	NA	0.00	0.00
Bank of America	Unsecured	500.00	NA	NA	0.00	0.00
Capital ONE BANK USA N	Unsecured	698.00	NA	NA	0.00	0.00
Capital ONE BANK USA N	Unsecured	712.00	NA	NA	0.00	0.00
Central FINL Control	Unsecured	737.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	1,000.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	700.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	500.00	NA	NA	0.00	0.00
Creditors Discount & Audit Company	Unsecured	364.00	NA	NA	0.00	0.00
DEPT OF Defense	Unsecured	44,918.00	NA	NA	0.00	0.00
Devon Financial Services Inc	Unsecured	200.00	NA	NA	0.00	0.00
Falls Collection SVC	Unsecured	82.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	45,619.00	NA	NA	0.00	0.00
First Commerce CU	Unsecured	5,684.00	NA	NA	0.00	0.00
Healthcare Associates Credit Union	Unsecured	100.00	NA	NA	0.00	0.00
HOPE Federal Credit UN	Unsecured	85.00	NA	NA	0.00	0.00
Illinois Collection SE	Unsecured	54.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	341.00	351.87	351.87	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	64.10	64.10	0.00	0.00
Internal Revenue Service	Priority	878.00	5,873.32	5,873.32	0.00	0.00
Internal Revenue Service	Unsecured	0.00	70.48	70.48	0.00	0.00
Navient Solutions INC	Unsecured	0.00	NA	NA	0.00	0.00
Navy Federal Credit Union	Unsecured	100.00	NA	NA	0.00	0.00
Nutribullet LLC	Unsecured	101.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	515.00	NA	NA	0.00	0.00
SAFCO	Unsecured	8,026.00	NA	NA	0.00	0.00
Speedycash.Com 164-Tn	Unsecured	500.00	NA	NA	0.00	0.00
Suntrust Bank	Unsecured	100.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	200.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	1,696.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Bank	Unsecured	100.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	1,762.00	NA	NA	0.00	0.00
Westlake Financial Services	Secured	7,884.00	9,104.55	9,104.55	316.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,104.55	\$316.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,104.55</b>	<b>\$316.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,225.19	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,225.19</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$134.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,140.00</u>
Disbursements to Creditors	<u>\$316.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,456.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/28/2017

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.